

Registered Number 04297416

GOODCHILD INTERIORS LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,905	1,721
		<u>2,905</u>	<u>1,721</u>
Current assets			
Debtors		5,139	10,786
Cash at bank and in hand		64,189	61,801
		<u>69,328</u>	<u>72,587</u>
Creditors: amounts falling due within one year		<u>(31,942)</u>	<u>(21,206)</u>
Net current assets (liabilities)		<u>37,386</u>	<u>51,381</u>
Total assets less current liabilities		<u>40,291</u>	<u>53,102</u>
Creditors: amounts falling due after more than one year		<u>(14,548)</u>	<u>(18,608)</u>
Total net assets (liabilities)		<u>25,743</u>	<u>34,494</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		25,643	34,394
Shareholders' funds		<u>25,743</u>	<u>34,494</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 July 2016

And signed on their behalf by:

Mr P Goodchild, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 33% on cost

Fixtures and fittings - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	15,336
Additions	1,946
Disposals	(10,598)
Revaluations	-
Transfers	-
At 31 October 2015	<u>6,684</u>
Depreciation	
At 1 November 2014	13,615
Charge for the year	762
On disposals	(10,598)
At 31 October 2015	<u>3,779</u>
Net book values	
At 31 October 2015	<u>2,905</u>
At 31 October 2014	<u>1,721</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 A Ordinary shares of £1 each	100	100

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the Companies Act 2006.